

# INVOICE

## English Excavating & Plumbing Co. Inc.

7402 Lake Road  
Indianapolis, Indiana 46217  
1-317-888-2282 (Fax) 1-317-888-2478

Invoice Number: 32936  
Invoice Date: 05/27/2015  
Customer Name: City of Beech Grove  
Job Number: 15-0160

City Of Beech Grove  
Department Of Public Works  
806 Main Street  
Beech Grove, IN 46107

**Jobsite Contact/Location:**

Tom 363-5699  
Sara Bolton Park  
1300 Churchman Ave

Attention: Tom

| Date of Work        | Description   | QTY | Description      | Rate<br>Per Hour/Each | Amount            |
|---------------------|---|-----|------------------|-----------------------|-------------------|
| 04/10;05/18,19/2015 | Install bollard concrete<br>Pour concrete around pipe<br>Excavate surface of pipe and pour concrete |     |                  |                       |                   |
|                     |   |     | <b>Total Due</b> |                       | <b>\$9,500.00</b> |

Terms: Due upon receipt of invoice

VISA/MASTERCARD/DISCOVER CARD ACCEPTED

INTEREST WILL BE CHARGED AT A RATE OF 18% PER ANNUM ON INVOICES 30 DAYS PAST DUE  
PAST DUE INVOICES ARE SUBJECT TO LIEN RIGHTS AND COSTS OF COLLECTION INCLUDING  
REASONABLE ATTORNEY FEES.

STORM WATER 35418  
DRAINAGE IMPROVEMENT

MAY 29 2015

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